Juser:

Tuesday, 3/18/2008 3:55:03 PM

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

S.O. No. :

Estimate Number

: 12857

P.O. Number

: 3/18/2008 This Issue

Checked & Approved By

: NC

Prsht Rev. First Issue Previous Run

Written By

: //

: 37709

Type

: SMALL /MED FAB

Part Number **Drawing Number**

Drawing Name

: ICA D412-702 P79 R3 : N/A

: 3

Project Number **Drawing Revision**

Material

Due Date

: 3/28/2008

: D412702107B

: HARNESS ASSEMBLY

Qty:

1 Um:

Each.

: est rev'A 07.05.10 new issue EC Comment

Est Rev:B Removed Decal D3569 07-07-06 JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

-- 1.0

ns)8900 shi Pr.v.

DOCUMENT CONTROL

Comment: DOCUMENT CONTROL

type labels per PPP D412-702-107B CHG001

henketi (2.0 Telephone.

D35733

ADAPTER

Comment: Qty...

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

ADAPTER

D3579046

batch:

SHOULDER HARNESS RH



Total:

1.0000 Each(s)



Comment: Qty.:

1.0000 Each(s)/Unit SHOULDER HARNESS RH

batch: 3 32561

K62



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

CLIP

batch: M106486

5.0

MS24693S27

Screw



Comment: Qty.:

4.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Screw batch: M 1047 46

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	By Date Qty Chic		Approval Chief Eng / Prod Mgr	Approval QC Inspector			
							* * * * * * * * * * * * * * * * * * *			
Part No	•	PAR #: Fault Category:	NCR: Yes	∕No) DQ	A: 1	 Date: <u>Č</u>	×103/25			

QA: N/C Closed: ____ Date: ____

		WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC	Corrective Action Section B			Varification	Ammanal	Ammerical			
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Portion Description Section B Section C Chief Eng			

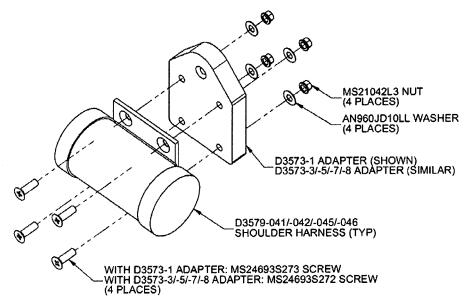
NOTE: Date & initial all entries

L *	nesday, 3/18/200 m Johnston	U8 3:55.03 PIVI	Process Sheet	
Customer	r: CU-DAR001	Dart Helicopters Services	Drawing Name: HARNE	ESS ASSEMBLY
Job Number	r: 38084		Part Number: D41270	02107B
Job Number:				
		<u> </u>		
Seq. #:		r Operation:	Description	n:
6.0	AN960JD10LI	L Brib indin ban iadi	Washer	1
Comn	Macher	4.0000 Each(s)/Unit Total	: 4.0000 Each(s)	\bigcap
\	batch:	M19600		my
7.0	MS21042L3	(ARE 1686)) BRIL HALL	Nut	I MARKIN AND I SAN
Comn	nent: Qty.;	4.0000 Each(s)/Unit Total	: 4.0000 Each(s)	\bigcap
Salar V	batch:	m 106242		MV 08/03/19
8.0	SMALL FAB 1	 	SMALL & MEDIUM FAB RESOURCE 1	11001011010110101110111
. They of			A A A	
Comn	nent: SMALL &	MEDIUM FAB RESOURCE		-3 13718 1 m 104524 XL
. '	Assemble	e as per dwg ICA D412-702		0 2012
9.0	QC5		INSPECT WORK OF CURRENT STEP	my 08/03/17
₩.0		1818 11811 18 11 1 88	INSPECT WORK TO CONNENT C. L.	
Comm		WARE TO OUR RENT OTE	1/060224(
10.0	PACKAGING	T WORK TO CURRENT STE	PACKAGING RESOURCE #1	
Comm	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	IIIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
	Identify a	nd pack for shipping as per F	PPP D412-702-107B CHG001	
	Location: PPP Rev		1/2 8/3/241	
11.0	QC21		FINAL INSPECTIONW/O RELEASE	
Comm	ent: FINAL IN	SPECTION/W/O RELEASE		D 28/83/25
Job Completion				
			/	86.03.25
			11	00 0 7 2
	000	16		
	U			

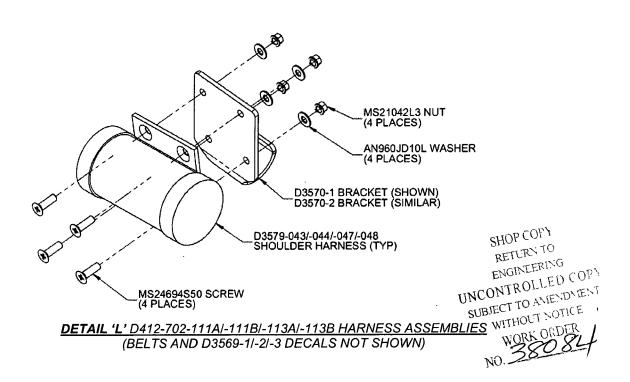
Dart Ae	rospace L	td							
W/O:			WC	ORK ORDER CHANGE	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
					QA: N	C Close	d:	_ Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCR)			
DATE		Description of NC	Corrective Action Section B		n B	Verifi	cation	Approval Chief Eng	Approval QC Inspector
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C			
							;		
	1					1			

NOTE: Date & initial all entries

ICA Page 79 (80 blank) of 98



DETAIL 'K' D412-702-101AI-103AI-105AI-107AI-109AI-115AI-117A AND D412-702-101BI-103BI-105BI-107BI-109BI-115BI-117B HARNESS ASSEMBLIES (BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



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